

Process Sheet

Form: inprocess

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/26/2008 9:53:01 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HIGH SLOPE CONSOLE INSTALLATION

Job Number: 38166

Part Number: D407549017

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total: ~~412~~²⁸⁰ 0000 Each(s)

Qty Part Number Description Batch
28 MS20470AD45 Rivet, M106918

JS 08/05/23

(X10)

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total: ~~56~~¹⁴⁰ 0000 Each(s)

Qty Part Number Description Batch
14 AN960JD10L Washer M104885

JS 08/05/23

(X10)

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total: ~~56~~¹⁴⁰ 0000 Each(s)

Qty Part Number Description Batch
14 MS27039-1-08 Screw M108077x59
M106589x81

* I told Linda about this comp glitch

JS 08/05/23

(X10)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

JS 08/05/27

(X10)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-549-017

Location:

PPP Rev:

Rev A

JS 08/05/27

(X10)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/27

Job Completion



MF 08-05-27

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NOTE: Date & initial all entries